

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –  
TELEPHONES - Payment of Rs.5,822/- (Rupees Five thousand eight hundred and twenty two only) towards the rental and call charges for Mobile phone No. 8790994298 and 13 (thirteen) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 280

Dated:27-06-2015.  
Read the following:-

1	From the Airtel Bill No.	849683040	Dated 24-05-2015
2	From the Airtel Bill No.	850689155	Dated 24-05-2015
3	From the Airtel Bill No.	850689141	Dated 24-05-2015
4	From the Airtel Bill No.	850689150	Dated 24-05-2015
5	From the Airtel Bill No.	849903452	Dated 24-05-2015
6	From the Airtel Bill No.	849601059	Dated 24-05-2015
7	From the Airtel Bill No.	849528868	Dated 24-05-2015
8	From the Airtel Bill No.	850689152	Dated 24-05-2015
9	From the Airtel Bill No.	850122629	Dated 24-05-2015
10	From the Airtel Bill No.	840841623	Dated 19-05-2015
11	From the Airtel Bill No.	840841622	Dated 19-05-2015
12	From the Airtel Bill No.	830575922	Dated 06-05-2015
13	From the Airtel Bill No.	830575923	Dated 06-05-2015
14	From the Airtel Bill No.	830575924	Dated 06-05-2015

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,822/- (Rupees Five thousand eight hundred and twenty two only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-04-2015 to 22-05-2015, 17-04-2015 to 16-05-2015 and 05-04-2015 to 04-05-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of April and May – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	B. Prasad, Asst. Secy. to Govt. (SW)	849683040	8790994298	317/-
2	Asst. Secretary	850689155	9652304617	162/-
3	A. Srinivasa Rao, Section Officer	850689141	9652304613	391/-
4	Y. Srinivasulu, Section Officer	850689150	9652304611	589/-
5	M. Varam Babu, Section Officer	849903452	9701365980	403/-
6	R. Ch. Venkateswara Rao, Section Officer	849601059	9676341567	625/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	849528868	9701379838	339/-
8	Section Officer	850689152	9652304628	625/-
9	G. Rama Devi, Section Officer	850122629	7674917722	318/-
10	Bala Krishna. Section Officer	840841623	7680937744	389/-
11	SK. Jeelani, Section Officer	840841622	7680937722	294/-
12	K. Kanya Kumari, Asst. Secy. to Govt.	830575922	7680076685	534/-
13	Seva Eslavath, Section Officer	830575923	7680076686	407/-
14	V. Siva Prasad, Section Officer	830575924	7680076687	429/-
			Total	Rs.5,822/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.5,822/- (Rupees Five thousand eight hundred and twenty two only) towards the rental and call charges for the period from 23-04-2015 to 22-05-2015, 17-04-2015 to 16-05-2015 and 05-04-2015 to 04-05-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH. RAJASULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER